02-~-0209

A RESOLUTION BY

EXECUTIVE AND FINANCE COMMITTEE

AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH SHAW'S BODY SHOP, INC. FOR FC-6795-97, AUTOMOTIVE BODY AND FRAME REPAIRS; ON BEHALF OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES, FOR AN AMOUNT NOT TO EXCEED FIFTY THOUSAND (\$50,000.00) DOLLARS; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2M01 523001 G62001.

WHEREAS, the City of Atlanta did enter into an Agreement with Shaw's Body Shop, Inc., for FC-6795-97 Automotive Body and Frame Repair.

WHEREAS, the Contractors have performed satisfactorily; and

NOW THERFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 1, with Shaw's Body Shop, Inc., for an amount not to exceed \$50,000.00 (Fifty thousand dollars).

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate Renewal Agreement No. 1 for FC-6795-97, Automotive Body and Frame Repair to be executed by the Mayor and to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that the Renewal Agreement No. 1 shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from various fund, account and center numbers.

(BPRE RFC/z 11-30-01)

TRANSMITTAL FORM LEGISLATION

TO MAYO	DR'S OFFICE	ali	ATTN: CREG P	RIDGEON
Commission	oner's Signature	1000	Director's Sign	ature
Originating Departm	nent – Administrative Service	ces Contact	Person: Rholand Cynthia	a Malveaux - ext. 6938 Zachery - ext. 6057
Committee(s) of Pur	view: Executive & Finance	Council	Deadline:	
Committee Meeting	Date(s): January 29-30, 20	02 Full Cou	ıncil Date: Febru	ary 4, 2002
CAPTION: AUTHORIZING THE MAYOR TO ENTER INTO RENEWAL AGREEMENT NO. 1 WITH SHAW'S BODY SHOP, INC. FOR FC-6795-97, AUTOMOTIVE BODY AND FRAME REPAIRS; ON BEHALF OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES, FOR AN AMOUNT NOT TO EXCEED FIFTY THOUSAND (\$50,000.00) DOLLARS; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2M01 523001 G62001.				
BACKGROUND:				
To provide automotive body ar	nd frame repair service.			
FINANCIAL IMPACT	(if any)			
Mayor's Staff Only				
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Received by Mayor's Office	108 02 N	Reviewe	ed by: (initial	s) (date)
Submitted by to Council:	(date)			
Action by Committee:	Approved	Adversed	Held	Amended
	Substitute	Referred	Other	



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CITY OF ATLANTA BUREAU OF PURCHASING

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2002 JAN 24 PM 3: 33

CITY OF ATLANTA

THOMAS EDGAR HARRIS, SR. . MAIN ADMINISTRATION OFFICE 22 CLAIRE DRIVE, S.E. * ATLANTA, GEORGIA BORIS TEL: (404) 622-7691

BILL CAMPBELL MAYOR

DEPARTMENT OF ADMINISTRATIVE SERVICES

> HERBERT L. HOCALL COMMISSIONER

BUREAU OF MOTOR TRANSPORT SERVICES

> dood nahtanol DIRECTOR

MEMORANDUM

TO:

Felicia Strong-Whitaker, Director

Bureau of Purchasing & Real Estate

ATTN:

Rholanda Malveaux, Contracting Officer

FROM:

Jonathan B. Dodd, Director 1990

Bureau of Motor Transport Services

DATE:

December 10, 2001

SUBJECT: Renewal of Contract for Automotive Frame and Body Repair

Please renew contract for Shaw's Body Repair Inc., for repair of frame and body damage to vehicles.

If you have any questions concerning this matter, please do not hesitate to contact me.

JBD: bag